

Sheet1

EU Country Codes, VAT number formats and foreign language enquiry letters Country (including code)	VAT number format	
Austria* (AT)	U12345678 (9 characters)	First character will always be U.
Belgium* (BE)	1234567890 (10 characters)	If your customer only provides a nine digit VAT number, prefix with a zero to create a ten digit number.
Bulgaria* (BG)	123456789 1234567890 (9 or 10 characters)	Joined the EU on 1 January 2007.
Croatia (HR)	12345678901 (11 characters)	
Republic of Cyprus* (CY)	12345678X (9 characters)	Last character must be a letter.
Czech Republic* (CZ)	12345678 123456789 1234567890 (8, 9 or 10 characters)	Where 11, 12 or 13 numbers are quoted, delete the first three as these are a tax code.
Denmark, except the Faroe Islands and Greenland (DK)	12345678 (8 characters)	
Estonia (EE)	123456789 (9 characters)	
Finland, but excluding the Åland Islands (FI)	12345678 (8 characters)	
France*, including Monaco but excluding Guadeloupe, Martinique, Réunion, St. Pierre and Miquelon, and French Guiana (FR)	12345678901 X1234567890 1X123456789 XX123456789 (11 characters)	May include alphabetical characters (any except O or I) as first or second or first and second characters.
Germany*, except Büsingen and the Isle of Heligoland (DE)	123456789 (9 characters)	Must be the nine digit 'Umsatzsteuer Identifikationsnummer'.
Greece (EL)	123456789 (9 characters)	
Hungary (HU)	12345678 (8 characters)	
Ireland* (IE)	1234567X 1X23456X 1234567XX (8 or 9 characters)	Includes one or two alphabetical characters (last, or second and last, or last 2).
Italy, except the communes of Livigno and Campione d'Italia and the Italian waters of Lake Lugano (IT)	12345678901 (11 characters)	
Latvia (LV)	12345678901 (11 characters)	
Lithuania (LT)	123456789 123456789012 (9 or 12 characters)	
Luxembourg (LU)	12345678 (8 characters)	
Malta (MT)	12345678 (8 characters)	

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Netherlands* (NL)	123456789B01 (12 characters)	The tenth character is always B.
Poland (PL)	1234567890 (10 characters)	
Portugal, including the Azores and Madeira (PT)	123456789 (9 characters)	
Romania* (RO)	12 123 1234 12345 123456 1234567 12345678 123456789 1234567890 (from 2 to 10 characters)	Joined the EU on 1 January 2007.
Slovak Republic (SK)	1234567890 (10 characters)	
Slovenia (SI)	12345678 (8 characters)	
Spain*, including the Balearic Islands but excluding Ceuta, Melilla and the Canary Islands (ES)	X12345678 12345678X X1234567X (9 characters)	Includes one or two alphabetical characters (first or last or first and last).
Sweden (SE)	123456789012 (12 characters)	
*Comments		
Austria First character will always be U.		
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Belgium		
Belgium If your customer only provides a nine digit VAT number, prefix with a zero to create a ten digit number.		
Bulgaria		
Joined the EU on 1 January 2007.		
Cyprus		
Last character must be a letter.		
Czech Republic		
Where 11, 12 or 13 numbers are quoted, delete the first three as these are a tax code.		
France		
May include alphabetical characters (any except O or I) as first or second or first and second characters.		
Germany		
Must be the nine digit 'Umsatzsteuer Identifikationsnummer'.		
Ireland		
Includes one or two alphabetical characters (last, or second and last, or last 2).		
Netherlands		
The tenth character is always B.		
Romania		
Joined the EU on 1 January 2007.		
Spain		
Includes one or two alphabetical characters (first or last or first and last).		